



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-10-2012 PAGE: 1 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 401084	Contract Dt 09-28-2012	Revision Dt 10-09-2012	Rev# 2	Advertiser MENENDEZ FOR SENATE, INC	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS								Station/Market WPVI - PHILADELPHIA						
Agency Est#			CMS # 245457	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-02-2012	End Date 10-08-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245457					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-02-2012	10-05-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)				8	30		X	X	X	X			4	1,000	4	4,000.00
2	10-08-2012	10-08-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)				8	30	X							1	1,000	1	1,000.00
3	10-02-2012	10-05-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)				9	30		X	X	X	X			4	1,400	4	5,600.00
4	10-08-2012	10-08-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)				9	30	X							1	1,400	1	1,400.00
5	10-02-2012	10-05-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)				9	30		X	X	X	X			4	1,400	4	5,600.00
6	10-08-2012	10-08-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)				9	30	X							1	1,400	1	1,400.00
7	10-06-2012	10-06-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)				9	30						X		1	500	1	500.00
8	10-06-2012	10-06-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SA (7098)				8	30						X		1	1,300	1	1,300.00
9	10-07-2012	10-07-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)				8	30							X	1	600	1	600.00
10	10-07-2012	10-07-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SU (7099)				8	30							X	1	1,300	1	1,300.00
11	10-07-2012	10-07-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)				8	30							X	1	900	1	900.00
12	10-07-2012	10-07-2012	10:30AM - 11:30AM	WEEKEND NWS 1030-1130A SU THIS WEEK (705				8	30							X	1	4,500	1	4,500.00
13	10-07-2012	10-07-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)				9	30							X	1	500	1	500.00
14	10-07-2012	10-07-2012	10:00AM - 10:30AM	WEEKEND NWS 1130A-12P SU INSIDE STORY (7				8	30							X	1	550	1	550.00
15	10-07-2012	10-07-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)				9	30							X	1	450	1	450.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-10-2012 PAGE: 2 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 401084	Contract Dt 09-28-2012	Revision Dt 10-09-2012	Rev# 2	Advertiser MENENDEZ FOR SENATE, INC	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS								Station/Market WPVI - PHILADELPHIA			
Agency Est#			CMS # 245457	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-02-2012	End Date 10-08-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245457		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
16	10-07-2012	10-07-2012	06:00AM - 07:00AM	WEEKEND NWS 6-7A SU (7055)	9	30							X	1	400	1	400.00
17	10-07-2012	10-07-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)	9	30							X	1	450	1	450.00
18	10-02-2012	10-05-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)	9	30		X	X	X	X			4	1,000	4	4,000.00
19	10-08-2012	10-08-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)	9	30	X							1	1,200	1	1,200.00
20	10-02-2012	10-05-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)	9	30		X	X	X	X			4	1,200	4	4,800.00
21	10-08-2012	10-08-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)	9	30	X							1	1,200	1	1,200.00
22	10-02-2012	10-05-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	9	30		X	X	X	X			4	800	4	3,200.00
23	10-08-2012	10-08-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	9	30	X							1	800	1	800.00
24	10-02-2012	10-05-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30		X	X	X	X			4	1,800	4	7,200.00
25	10-08-2012	10-08-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30	X							1	2,000	1	2,000.00
26	10-02-2012	10-05-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30		X	X	X	X			4	2,500	4	10,000.00
27	10-08-2012	10-08-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30	X							1	3,000	1	3,000.00
28	10-06-2012	10-07-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)	9	30						X	X	1	1,000	1	1,000.00
29	10-02-2012	10-05-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30		X	X	X	X			4	2,500	4	10,000.00
30	10-08-2012	10-08-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30	X							1	3,200	1	3,200.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-10-2012 PAGE: 3 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 401084	Contract Dt 09-28-2012	Revision Dt 10-09-2012	Rev# 2	Advertiser MENENDEZ FOR SENATE, INC	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS	Station/Market WPVI - PHILADELPHIA										
Agency Est#		CMS # 245457	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-02-2012	End Date 10-08-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 245457								
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
31	10-02-2012	10-05-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)	9	30		X	X	X	X			2	2,000	2	4,000.00
32	10-02-2012	10-05-2012	03:00PM - 04:00PM	DAYTIME 3-4P MO-FR (7997)	9	30			X	X	X	X		2	600	2	1,200.00
33	10-08-2012	10-08-2012	03:00PM - 04:00PM	DAYTIME 3-4P MO-FR (7997)	9	30	X							1	600	1	600.00
34	10-05-2012	10-05-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)	9	30						X		1	2,000	1	2,000.00
														Contracted Gross Total:		63	89,850.00
														Actual Gross Total:		63	89,850.00
														Agency Commission:			13,477.50
														Net Total:			76,372.50
Month/YR		Preempted		Made Good		Contract Total		Adjustments						Actual Total			
Oct 12		0.00		0.00		89,850.00		0.00						89,850.00			
TOTAL		0.00		0.00		89,850.00		0.00						89,850.00			

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood